

Daily Service Worksheet

Date :12/12/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Prem	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	D	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	208	83	-14	97	222	12	91	100%				2				2		100%								1		
+	305113	PONDS IV	127 946991	JOHNSON,MARC	0127	2963	129	101	-3	104	147	3		100%				12				12	7	183%								5		
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	194	148	30	118	178	1	1	99.4%	1		4	41				41	14	152%								5		
305113			COOPER,DEMITRUS	0133									52	99															04:46	05:52		00:45		
305113			COOPER,DEMITRUS	0133									2	2															04:46	05:52		00:45		
305113			COOPER,DEMITRUS	0133																									04:46	05:52		00:45		
305113			COOPER,DEMITRUS	0133																									04:46	05:52		00:45		
305113			PARKER,ELIJAH	0133									64	77	1	1													03:44	04:54		23:45		
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	280	115	-25	140	306	1	2	100%				14				14	5	156%								8		
+	305113	PONDS V2	317158		0139	2963	263	138	-118	256	337	7	37	100%				10				10	5	50.0%								7		
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	169	76	-10	86	125			100%			15	6				6	5	16.7%								7		
305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total						1243	661		-140	801	1315	24	131	99.9%	1		19	85				85	36	123%								33		
Colocation Total						14197	8207		-6090	14297	29408	2195	21352	99.1%	265		92	1384	13		143	1228	641	133%								1193		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Date :

12/13/2022

Facility:

ZNYC-100

Search

Contract #:

ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	257	116		-19	135	268	9	100	99.6%	1			1				2	1	50.0%							
+	305113	PONDS IV	127 946991	JOHNSON,MARC	0127	2963	231	204		17	187	239	10	11	100%				5				5	4	500%							
-	305113	PONDS II	313383		0133	2963	334	278		71	207	291	2	2	99.3%	2			31	4		1	28	7	103%							
	305113			COOPER,DEMITRUS	0133							37	59	1	1												06:07	07:27		02:15		
	305113			SOUMARE,MOUSTAPHA N/A	0133							7	7															00:00				
	305113			PARKER,ELIJAH	0133							103	134														04:46	06:06		01:00		
	305113			Nurse,Deniqua Michelle	0133							60	91														04:19	04:32		01:30		
	305113			Nurse,Deniqua Michel	0133									1	1													00:00				
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	213	161		-3	164	227	1		99.6%	1			10			1	9		100%							
+	305113	PONDS V2	31158 317158		0139	2963	281	197		-140	337	274	8	12	100%				12				12	4	66.7%							
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	175	117		-75	192	162			100%				4				4	4								
	305113	PONDS DUMMY			0188	2963				0																						
Contract C8880389 Total							1491	1073		-149	1222	1461	30	125	99.8%	4			63	4		2	60	20	93.1%							
Colocation Total							24476	13951		-1099	15050	24167	1975	15780	99.5%	126		28	946	11		62	873	352	108%						1	

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Daily Service Worksheet

Date :
12/14/2022

Facility:
ZNYC-100

Search

Contract #:
ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages							DOT Hours and Miles					PU Perf.		Pre	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	D
+	305113	PONDS I	202418		0125	2963	261	132		-17	149	260	8	50	100%				2				2	1	200%									
+	305113	PONDS IV	27 313383		0127	2963	221	188		14	174	214	2	4	99.1%	2			7			2	6	2	75.0%								9	
-	305113	PONDS II	313383		0133	2963	278	230		47	183	280			100%				12				12	5	138%								12	
	305113			COOPER,DEMITRUS	0133							46	95														04:25	05:52		00:45				
	305113			COOPER,DEMITRUS	0133							1	1														04:25	05:52		00:45				
	305113			PARKER,ELIJAH	0133							80	116														04:07	05:34		00:15				
	305113			Nurse,Deniqua Michelle	0133							56	68														04:19	04:32		00:45				
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	266	193		20	173	262	2	1	99.2%	2			19			2	17	2	112%								7	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	288	211		-41	252	271	5	2	99.6%	1			8				8		100%								15	
+	305113	FIRE&ICE DUMMY	306564		0141	2963	213	148		19	129	202	9	14	100%				9				9	6	200%								4	
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1527	1102		42	1060	1489	26	71	99.8%	5			57			4	54	16	117%								47	
	Colocation Total						23986	13396		-891	14287	23850	1879	15615	99.8%	91		25	775	6		41	728	262	109%							0/1	2455	

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Daily Service Worksheet

Date :12/15/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles				PU Perf.		Pre
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig. C
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	288	131	-15	146	284	10	51	100%				2				2		100%								1
+	305113	PONDS IV	10027 994699		0127	2963	282	225	31	194	278			99.6%	1			12			1	17	7	61.1%								14
-	305113	PONDS II	13383 313383		0133	2963	359	266	72	194	333	3	2	99.7%	1			26			1	25	7	80.0%								17
	305113			COOPER,DEMITRUS	0133						47	114	2	1												04:37	04:39		01:15			
	305113			COOPER,DEMITRUS	0133						3	3														04:37	04:39		01:15			
	305113			PARKER,ELIJAH	0133						86	138	1	1												04:22	05:52		00:45			
	305113			Nurse,Deniqua Michelle	0133						58	78														04:25	04:44		01:15			
+	305113	PONDS III	306007 12345		0137	2963	263	183	-5	188	278	2	2	99.6%	1		1	13			1	13	2	85.7%								13
+	305113	PONDS V2	317158		0139	2963	336	208	-157	365	316	6	6	99.7%	1			28				28	10	64.3%								29
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	193	132	23	109	157	10	75	100%			1	14				14	11	30.8%								7
	305113	PONDS DUMMY			0188	2963			0													2	2									
Contract C8880389 Total						1721	1145		-51	1196	1646	31	136	99.9%	4		2	95			3	101	39	65.7%								81
Colocation Total						27365	14428		-1125	15553	27363	1976	16484	99.6%	119		41	872	9		51	812	333	98.5%							1/1	3018

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Daily Service Worksheet

Date :
12/16/2022

Facility:
ZNYC-100

Search

Contract #:
ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pren	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig. Ce		
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	294	125	-25	150	294	8	97	100%				5				5	2	167%								8		
+	305113	PONDS IV	127 313383	JOHNSON,MARC	0127	2963	216	168	10	158	202	5	8	99.5%	1			10	1		1	19	12	50.0%								10		
-	305113	PONDS II	313383		0133	2963	266	198	41	157	244	3	4	97.2%	7		1	31	1		6	24	14	77.8%								17		
305113			COOPER,DEMITRUS	0133									38	72	2	3													05:13	05:18		01:00		
305113			COOPER,DEMITRUS	0133									1	1															05:13	05:18		01:00		
305113			PARKER,ELIJAH	0133									74	101	1	1													04:24	05:26		00:15		
305113			Nurse,Deniqua Michelle	0133									44	70															04:09	04:38		00:45		
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	206	154	-18	172	224	4	1	100%			1	14				16	4	100%								8		
+	305113	PONDS V2	317158		0139	2963	278	188	-40	228	132	11	8	100%				6	1			7	6	100%								12		
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	170	123	-50	173	178	10	81	99.4%	1		1	7				7	2	100%								8		
305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total							1430	956		-82	1038	1274	41	199	99.5%	9		3	73	3		7	78	40	81.3%								63	
Colocation Total							23499	13068		-872	13940	23235	1935	16880	100%			17	882	4		57	821	374	117%								2631	

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Daily Service Worksheet

Date :
12/17/2022

Facility:
ZNYC-100

Search

Contract #:
ALL

Service Area Details							Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs		
+	305113	PONDS I	202418		0125	2963	224	117		-26	143	237	5	238	100%				10				10	10									
+	305113	PONDS IV	127 946991		0127	2963	237	190		-6	196	241	1	1	98.0%	5			26	1		5	23	29	867%								
-	305113	PONDS II	13383 313383		0133	2963	328	236		38	198	315	1	1	99.7%	1			55				55	46	433%								
305113			COOPER,DEMITRUS	0133								52	103	1	1												05:57	06:56		03:15			
305113			PARKER,ELIJAH	0133								78	126														04:39	05:33		02:00			
305113			SOUMARE,MOUSTAPHA N/A	0133								68	86														05:06	05:31		02:30			
+	305113	PONDS III	306007		0137	2963	167	134		-15	149	178			100%				37				37	33	720%								
+	305113	PONDS V2	317158		0139	2963	273	214		-73	287	196	4		100%				11	1			10	11									
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	162	127		-26	153	176	6	4	100%				27				27	27									
	305113	PONDS DUMMY			0188	2963				0																							
Contract C8880389 Total							1391	1018		-108	1126	1343	17	244	99.7%	6			166	2		5	162	156	810%								
Colocation Total							24631	13776		3189	10587	14577	321	6914	99.9%	17			2998	2		12	2984	2931	3,829%								

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Daily Service Worksheet

Date :12/18/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details										Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain					
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	182	99	-25	124	194	9	300	100%				39				39	39									6						
+	305113	PONDS IV	127 96641	Ponds,Shawn	0127	2963	168	143	39	104	111			99.1%	1			38				38	38									8						
-	305113	PONDS II	313383		0133	2963	195	158	26	132	192			99.5%	1			55	1			54	55									7						
305113			COOPER,DEMITRUS	0133								53	90													06:31	07:05		02:15									
305113			PARKER,ELIJAH	0133								79	102													04:02	04:12		00:00									
+	305113	PONDS III	306007		0137	2963	138	124	-4	128	139			100%				45				45	45									5						
+	305113	PONDS V2	317158		0139	2963	187	144	25	119	168			100%				41				41	41									4						
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	105	92	32	60	59			98.3%	1			2				2	2									4						
305113	PONDS DUMMY			0188	2963				0																													
Contract C8880389 Total							975	760		93	667	863	9	300	99.9%	3		220	1			219										34						
Colocation Total							13529	8587		3770	4817	5780	72	1127	99.9%	6		1538	1		1	1536								1		846	1					

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Daily Service Worksheet

Date :12/19/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		P
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req Sig	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	183	91		-24	115	219	9	36	100%				2	2				2									1	
+	305113	PONDS IV	127 946991	STURRUP,TRACY	0127	2963	150	123		-16	139	173	4	2	100%				12				14	6	120%								11	
-	305113	PONDS II	313383		0133	2963	221	170		10	160	237	2	3	98.3%	4		1	31			3	28	13	88.5%								7	
	305113			COOPER,DEMITRUS	0133							41	81	2	3												05:40	06:49		01:30				
	305113			PARKER,ELIJAH	0133							76	102														04:16	05:36		00:15				
	305113			Nurse,Deniqua Michelle	0133							34	40														03:43	03:56		00:45				
	305113			PARKER,ELIJAH	0133							9	14														04:16	05:36		00:15				
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	197	126		-21	147	230	3	1	100%				18				20	7	120%								7	
+	305113	PONDS V2	317158	Ponds,Shawn	0139	2963	198	122		-216	338	387	8	3	99.5%	2			21				21	16	117%								11	
	305113	FIRE&ICE DUMMY	306564 317158	MORRIS,EVEROY	0141	2963	205	97		67	30	30			100%			4	7				7	7			00:58	01:00		02:30			17	
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1154	729		-200	929	1276	26	45	99.5%	6		5	91	2		3	90	51	98.6%								54	
	Colocation Total						17980	10335		-5913	16248	32851	2344	24070	99.0%	320		93	2022	16	3	194	1809	943	138%				Y			0/1	1497	

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Daily Service Worksheet

Date :

12/20/2022

Facility:

ZNYC-100

Search

Contract #:

ALL

Service Area Details										Preload Data			P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Pre
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig. Ce				
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	314	115	-17	132	308	13	88	100%				2				2		100%								4				
+	305113	PONDS IV	10027 994699		0127	2963	237	167	-5	172	231	4	4	99.6%	1			8			1	8	1	88.9%								14				
-	305113	PONDS II	313383		0133	2963	333	232	47	185	321	3	3	98.5%	5			29		2	1	26	9	75.0%								21				
305113			COOPER,DEMITRUS	0133									50	132	3	3											05:46	06:58		02:15						
305113			COOPER,DEMITRUS	0133									4	4													05:46	06:58		02:15						
305113			PARKER,ELIJAH	0133									77	98													04:38	04:45		01:30						
305113			Nurse,Deniqua Michelle	0133									54	87													05:15	05:54		02:15						
+	305113	PONDS III	306007 12345		0137	2963	241	157		5	152	243			100%				17				17	2	100%							14				
+	305113	PONDS V2	317158		0139	2963	256	189		27	162	238	18	99	100%				6				7	2	100%							17				
+	305113	FIRE&ICE DUMMY	266575 317158		0141	2963	172	125		16	109	135			100%				2				2		100%							14				
305113	PONDS DUMMY			0188	2963				0																											
Contract C8880389 Total							1553	985		73	912	1476	38	194	99.7%	6			64		2	2	62	14	87.3%							84				
Colocation Total							23012	12781		-762	13543	22761	1909	15944	99.4%	136		39	945	3	8	70	864	338	107%							3285				

Access is restricted to authorized users. Unauthorized access is prohibited. The P&D results section of the report reflects only pickup and delivery data as recorded through the STAR device and does reflect any later adjustments made through reconciliation.

Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :12/21/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premiu	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Day Cert	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	345	112		-34	146	349	12	21	100%																		6		
+	305113	PONDS IV	127 946991		0127	2963	240	181		9	172	217	3	1	100%				13				18	7	81.2%								17		
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	307	221		20	201	306	3	18	100%			1	16	1			15	5	108%								18		
	305113			COOPER,DEMITRUS	0133							39	76	3	18												05:19	05:31		01:00					
	305113			PARKER,ELIJAH	0133							102	139														04:52	05:23		00:30					
	305113			MORRIS,EVEROY	0133							60	91														04:03	04:07		00:45					
+	305113	PONDS III	306007 12345		0137	2963	212	160		-14	174	212	3	2	100%				20				21	7	133%								15		
+	305113	PONDS V2	317158	STURRUP,TRACY	0139	2963	286	179		-67	246	333	9	19	100%				14	4			10	2	117%								13		
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	170	127		64	63	70			100%			1	2	1			1		100%								6		
	305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total							1560	980		-22	1002	1487	30	61	100%			2	65	6			65	21	109%								75		
Colocation Total							24622	12893		-783	13676	24212	1770	13736	99.5%	110		27	853	17			55	781	351	120%							0/1	2577	1

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :12/23/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	R S	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	214	107		-20	127	210	5	15	100%				3				3		100%									
+	305113	PONDS IV	994699 946991		0127	2963	207	171		11	160	186	5	2	98.9%	2			19				19	1	106%									
-	305113	PONDS II	313383		0133	2963	225	169		12	157	225			100%			1	20	1			19	10	66.7%									
	305113			COOPER,DEMITRUS	0133							31	56														06:07	06:20		02:00				
	305113			PARKER,ELIJAH	0133							73	98														03:31	04:51		23:30				
	305113			SOUMARE,MOUSTAPHA N/A	0133							53	71														03:47	04:17		00:00				
+	305113	PONDS III	306007 12345		0137	2963	185	131		3	128	190	2		100%			2	13				16	5	92.9%									
+	305113	PONDS V2	317158		0139	2963	230	175		-84	259	292	5	1	100%				23				23	11	66.7%									
	305113	FIRE&ICE DUMMY	306564 317158	MORRIS,EVEROY	0141	2963	143	105		87	18	18			100%			2	9				9					00:00						
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1204	858		9	849	1121	17	18	99.9%	2		5	87	1			89	27	82.4%									
	Colocation Total						21187	11403		-131	11534	20162	1430	8930	100%			16	1352	12		94	1246	569	118%							0/1	1	

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Printed materials are reference only.

Daily Service Worksheet

Date :12/24/2022

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	202418		0125	2963	114	61		-108	169	217	4	9	100%				32				32	32									1		
	305113	PONDS IV	127		0127	2963	140	117		117																							5		
-	305113	PONDS II	313383	COOPER,DEMITRUS	0133	2963	113	96		19	77	109			100%				21				21	21									4		
	305113			COOPER,DEMITRUS	0133										27	42														04:12	04:22		01:00		
	305113			COOPER,DEMITRUS	0133																									04:12	04:22		01:00		
	305113			PARKER,ELIJAH	0133										50	67														02:35	04:51		23:15		
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	97	81		1	80	94			100%				19				19	19									5		
+	305113	PONDS V2	317158	JOHNSON,MARC	0139	2963	112	102		-37	139	158	1	1	100%				6				6	6									2		
	305113	FIRE&ICE DUMMY	306564		0141	2963	72	66		66																							5		
	305113	PONDS DUMMY			0188	2963				0																									
	Contract C8880389 Total						648	523		58	465	578	5	10	100%				78				78										22		
	Colocation Total						10834	6696		2809	3887	4700	54	186	100%				1578		2		1576	1577	446%								1002	1	

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Printed materials are reference only.

Daily Service Worksheet

Date :12/28/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premi	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	243	87	-14	101	243	7	44	100%				1				1	1									2		
+	305113	PONDS IV	100127 12345		0127	2963	183	151	10	141	171	2		100%				12				12	1	109%								4		
-	305113	PONDS II	13383 313383	COOPER,DEMITRUS	0133	2963	213	190	47	143	196	1	1	100%				25	1			24	11	62.5%								16		
305113			COOPER,DEMITRUS	0133							26	43	1	1												04:16	04:51		01:15					
305113			COOPER,DEMITRUS	0133																						04:16	04:51		01:15					
305113			PARKER,ELIJAH	0133							66	97														03:05	03:37		00:15					
305113			MORRIS,EVEROY	0133							51	56														03:18	04:50		00:15					
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	181	119	-8	127	196	1		99.5%	1			8				9	3	114%								3		
+	305113	PONDS V2	317158		0139	2963	201	143	-48	191	275	5	2	100%				12				14	9	90.0%								11		
+	305113	FIRE&ICE DUMMY	306564		0141	2963	161	94		65	29	38	2	2	100%		3	2				5	3	40.0%								11		
305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total						1182	784		52	732	1119	18	49	100%	1		3	60	1			65	28	82.5%								47		
Colocation Total						15647	9325		-18	9343	14909	1464	11225	99.2%	126		24	1010	3		102	905	361	101%							1/0	1535		

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :12/29/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premiu	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Da Cer	
+	305113	PONDS I	202418 341523		0125	2963	270	115	-85	200	356	8	37	99.7%	1			4			1	3	1	133%								5		
+	305113	PONDS IV	100127		0127	2963	221	185	101	84	123	2		100%				8				8	1	114%								12		
-	305113	PONDS II	13383 313383	COOPER,DEMITRUS	0133	2963	265	221	43	178	241	3	2	100%				22	1		1	20	10	70.0%								17		
305113			COOPER,DEMITRUS	0133								38	75	1													04:34	05:40		00:45				
305113			COOPER,DEMITRUS	0133																							04:34	05:40		00:45				
305113			PARKER,ELIJAH	0133								67	89	2	2												03:26	03:30		23:30				
305113			MORRIS,EVEROY	0133								72	76														03:43	04:54		00:00				
305113			PARKER,ELIJAH	0133								1	1														03:26	03:30		23:30				
+	305113	PONDS III	306007		0137	2963	198	162		11	151	208	2	5	100%			1	10				10	4	77.8%								3	
+	305113	PONDS V2	317158		0139	2963	232	174	-37	211	286	7	5	100%			1	18				18	11	56.2%								10		
+	305113	FIRE&ICE DUMMY	306564		0141	2963	188	116		64	52	51	1	2	100%				4				4		100%								12	
305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total						1374	973		97	876	1265	23	51	99.9%	1		2	66	1		2	63	27	78.0%								59		
Colocation Total						19536	11135		-253	11388	18757	1554	9906	99.2%	144		45	1093	4		97	992	333	106%							1/0	1522	2	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :12/30/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium S	
Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	202418		0125	2963	277	92	-79	171	351	8	16	100%				1				1		100%								3		
+	305113	PONDS IV	100127 946991	JOHNSON,MARC	0127	2963	176	156	71	85	120	2	2	100%				10				10	3	112%								13		
-	305113	PONDS II	13383 313383		0133	2963	249	205	47	158	221	1	2	100%				17	1			16	8	100%								16		
305113			COOPER,DEMITRUS	0133							38	62	1	2											06:34	07:59		02:30						
305113			COOPER,DEMITRUS	0133							3	3													06:34	07:59		02:30						
305113			PARKER,ELIJAH	0133							70	98													03:37	03:59		23:45						
305113			MORRIS,EVEROY	0133							47	58													03:54	04:58		00:00						
+	305113	PONDS III	100137 12345		0137	2963	209	164	4	160	217	4	2	100%			1	14				15	7	156%								7		
+	305113	PONDS V2	317158		0139	2963	207	149	-9	158	246	10	29	100%			2	11				12	9	66.7%								13		
	305113	FIRE&ICE DUMMY	306564 317158	CONTON,PRESTON	0141	2963	147	107	79	28	26			100%			2	12				7	1	117%			00:00					11		
	305113	PONDS DUMMY			0188	2963			0																									
Contract C8880389 Total						1265	873		113	760	1181	25	51	100%			5	65	1			61	28	109%								63		
Colocation Total						18122	10525		-196	10721	17195	1328	9049	99.2%	140		69	1200	5		63	1132	500	106%								1625	3	

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :12/31/2022

Facility:ZNYC-100

Search

Contract #:ALL

Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P'L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	195	100		-13	113	158			98.8%	2			26			1	25	26									3	
+	305113	PONDS IV	100127 946991		0127	2963	221	164		32	132	193			98.5%	3			14	1		2	11	14									3	
-	305113	PONDS II	13383 313383		0133	2963	233	192		51	141	215	1	1	99.1%	2			35			1	34	35									7	
	305113			COOPER,DEMITRUS	0133							45	96														05:13	06:29		01:30				
	305113			COOPER,DEMITRUS	0133							1	1														05:13	06:29		01:30				
	305113			PARKER,ELIJAH	0133							95	118	1	1												04:37	05:07		01:00				
+	305113	PONDS III	100137 12345	Stewart,Jareel Anthony	0137	2963	149	132		9	123	139			100%				31	1			30	31									2	
+	305113	PONDS V2	317158		0139	2963	178	139		-16	155	213			100%				9				9	9									3	
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	114	90		60	30	30	1	1	100%				6				6	6									8	
	305113	PONDS DUMMY			0188	2963				0																								
Contract C8880389 Total							1090	817		123	694	948	2	2	99.8%	7			121	2		4	115										26	
Colocation Total							15001	9094		3961	5133	6495	47	245	99.9%	5			525	2		7	516										963	2

Access is restricted to authorized users. Unauthorized access is prohibited. The P&D results section of the report reflects only pickup and delivery data as recorded through the STAR device and does reflect any later adjustments made through reconciliation.

Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.

Daily Service Worksheet

Date :01/02/2023

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M/L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	128	67		-2	69	142	10	85	100%				9				9	8	400%								3		
+	305113	PONDS IV	127 946991		0127	2963	107	90		-2	92	105	2	1	94.6%	6		1	21			6	22	15	105%								2		
-	305113	PONDS II	313383		0133	2963	133	113		18	95	133	2	1	99.3%	1			43			1	42	12	94.7%								4		
	305113			COOPER,DEMITRUS	0133										38	57	2	1												04:45	05:41		00:45		
	305113			PARKER,ELIJAH	0133										57	76														03:54	05:26		00:00		
+	305113	PONDS III	306007 12345		0137	2963	122	107		19	88	112	1	1	100%				15				18	6	100%								4		
+	305113	PONDS V2	317158 12345	JOHNSON,MARC	0139	2963	142	92		-35	127	142	1	1	98.6%	2			27			2	26	7	123%								7		
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	111	79		42	37	37			100%			1	5				6	2	66.7%								4		
	305113	PONDS DUMMY			0188	2963				0																									
Contract C8880389 Total							743	548		40	508	671	16	89	99.6%	9		2	120			9	123	50	108%								24		
Colocation Total							9679	6116		-1035	7151	10654	1022	10308	99.0%	109		53	5375	4		42	5329	4659	599%								522	2	

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Daily Service Worksheet

Date :01/03/2023

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Re Stps	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	174	92		-12	104	173	11	62	100%																			5
+	305113	PONDS IV	127 946991	Nurse,Deniqua Michelle	0127	2963	200	159		-11	170	203	2	1	99.0%	2		1	8			2	6	3	117%									4
-	305113	PONDS II	313383		0133	2963	259	200		25	175	259	2		99.2%	2			27	2		2	23	11	95.5%									1
	305113			COOPER,DEMITRUS	0133							37	73	2													05:16	06:32		01:45				
	305113			PARKER,ELIJAH	0133							75	105														04:20	05:54		01:00				
	305113			SOUMARE,MOUSTAPHA N/A	0133							63	81														04:51	05:05		01:45				
+	305113	PONDS III	306007 12345	Stewart,Jareel Anthony	0137	2963	214	156		-2	158	220	2	4	100%				6				8	3	85.7%									1
+	305113	PONDS V2	317158	JOHNSON,MARC	0139	2963	310	175		-175	350	325	21	28	99.7%	1			56	2	1		53	16	92.0%									1
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	178	127		69	58	60	1	1	100%			2	20	1			19	11	52.6%									1
	305113	PONDS DUMMY			0188	2963				0																								
	Contract C8880389 Total						1335	909		-106	1015	1240	39	96	99.9%	5		3	117	5	1	4	109	44	86.5%									5
	Colocation Total						19769	10555		-653	11208	19947	1726	13555	99.5%	107		28	1209	10	1	67	1131	467	110%							1/1	18	

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Daily Service Worksheet

Date :01/04/2023

Facility:ZNYC-100

Search

Contract #:ALL

	Service Area Details						Preload Data				P&D Results								Status Code Packages								DOT Hours and Miles					PU Perf.		Premium	
	Service Area #	WA Name	Veh #	Driver Name	WA#	DST	VScan Pkgs	Del Stps	PU Stps	DIFF	Act Del Stps	Act Del Pkgs	Act PU Stps	Act PU Pkgs	ILS%	ILS Impact Pkgs	Non Delvd Stps	Code 85	All Status Code Pkgs	P/L M'L	DNA	Snd Agn	Exc's	VSA vs. STAR (DIFF)	% Returns Scans	Miles	On Road Hours	On Duty Hours	Pot. DOT Hrs Viols	Next Avail On Duty	Pot. Miss PUs	E/L PUs	Req. Sig.	Date Certain	
+	305113	PONDS I	202418	LARKINS,PHILLIP G	0125	2963	192	102		-8	110	197	10	69	100%				1	1					100%								4		
+	305113	PONDS IV	127 946991		0127	2963	192	138		-2	140	183			100%				5				6	2	66.7%								3		
-	305113	PONDS II	133 313383		0133	2963	239	166		39	127	221	1		100%				30				31	11	64.5%								7		
	305113			COOPER,DEMITRUS	0133							54	104	1													04:56	06:39		01:15					
	305113			PARKER,ELIJAH	0133							73	117														04:51	06:17		01:15					
+	305113	PONDS III	306007 12345		0137	2963	187	127		-8	135	202			100%				11	1			13	4	84.6%									14	
+	305113	PONDS V2	317158		0139	2963	252	166		-73	239	297	9	15	99.7%	1			14				15	2	100%									11	
+	305113	FIRE&ICE DUMMY	306564 317158		0141	2963	161	116		48	68	77			100%			1	2				2	1	50.0%									6	
	305113	PONDS DUMMY			0188	2963				0																									
	Contract C8880389 Total						1223	815		-4	819	1177	20	84	100%	1		1	63	2			67	20	76.1%									45	
	Colocation Total						15497	9533		-556	10089	14866	1716	11482	99.5%	71		24	636	3		42	591	195	94.0%								3/0	1223	

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